## Message

From: Kashak, Ed@Waterboards [Ed.Kashak@waterboards.ca.gov]

**Sent**: 4/17/2013 10:23:25 PM

To: Sakamoto, Glenn [Sakamoto.Glenn@epa.gov]

Subject: RE: Most Recent Copy of ANNUAL REPORT for GH Dairy #1

Attachments: GH DAIRY #1 ANNUAL REPORT.pdf; NOV\_GHDairyNo1\_HettingaGerben.pdf; NOV\_GHDairy1\_HettingaGerben.pdf;

INSPECTION REPORT.pdf

## Hi Glenn,

Attached is the 2012 Annual Report for GH Dairy #1. I've also attached two enforcement letters for this dairy along with documentation (inspection report) of discharges in 2010.

Ed

From: Sakamoto, Glenn [mailto:Sakamoto.Glenn@epa.gov]

**Sent:** Tuesday, April 16, 2013 6:37 AM

To: Kashak, Ed@Waterboards

Subject: Most Recent Copy of ANNUAL REPORT for GH Dairy #1

Hi Ed,

Thanks again for a great inspection week. I scanned through my notes and observed that only 1 facility met the level 1 or 2 rating for potential Administrative Order follow up. This is GH Dairy #1. There are a few others (pending your follow up on details, but they don't appear to be a high risk as in case of GH Dairy #1.). Is this also your opinion as well, or do you feel any other are potential AO candidates?

Please advise.

May I ask you for a favor. I will soon be starting on the inspection report for GH Dairy #1 (and if time allows, perhaps the others as well). Could you please send me an electronic copy of the most recent Annual Report for GH Dairy #1 and any other enforcement history you may have on this dairy, similar to the information you provided to us for our 2011 AO-13 candidates. I anticipate that ORC will request the same information. Thanks Ed.

## Glenn

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